

<b>ORDER FOR SUPPLIES OR SERVICES</b>										Page 1 Of 17	
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE07-01-G-M002			<b>2. Delivery Order/Call No.</b>  DG01		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001SEP28		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE		<b>5. Priority</b>  DOA5		
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-B CYNTHIA MEISSNER (309)782-3718 ROCK ISLAND IL 61299-7630  EMAIL: MEISSNERC@RIA.ARMY.MIL				<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMA UDLP PO BOX 15512 YORK PA 17405-1512				<b>Code</b> S4201A	<b>8. Delivery FOB</b>  <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)	
<b>9. Contractor</b>  • UNITED DEFENSE - L P GROUND SYSTEMS DIVISION P O BOX 15512 YORK PA 17405-1512  • TYPE BUSINESS: Large Business Performing in U.S.			<b>Code</b> 06085	<b>Facility</b> 	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE			<b>11. X If Business Is</b> <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
<b>12. Discount Terms</b>			<b>13. Mail Invoices To the Address in Block</b> See Block 15								
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b> 	<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266				<b>Code</b> SC1032	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>		
<b>16. Type of Order</b>	<b>Delivery/Call</b>	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
<b>Purchase</b>	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE											
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			<b>20. Quantity Ordered/Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>				
	KIND OF CONTRACT: Unpriced Orders Against BOA										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				<b>24. United States Of America</b>  By: SUZANNE C. YACKLEY /SIGNED/ YACKLEYS@RIA.ARMY.MIL (309)782-1466				<b>25. Total</b>	\$2,218,646.04		
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date Signature Of Authorized Govt Representative				<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>28. D.O. Voucher No.</b>	<b>29. Differences</b>					
<b>30. Initials</b>				<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>					
<b>34. Check Number</b>				<b>35. Bill Of Lading No.</b>							
<b>36. I certify this account is correct and proper for payment</b>  _____ Date Signature And Title Of Certifying Officer	<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account Number</b>	<b>42. S/R Voucher No.</b>					

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-G-M002/DG01 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 17
<b>Name of Offeror or Contractor:</b> UNITED DEFENSE - L P		

SUPPLEMENTAL INFORMATION

This Delivery Order is being placed against the Basic Ordering Agreement without negotiated pricing at this time.

1. United Defense L P proposal letter dated 28 September 2001 is referenced and attached.
2. This delivery order is to acquire FY-02 A3 Bradley Unique Turret Spares.
3. This delivery order is awarded as an Undefinitized Contract Action (UCA) pursuant to 10 USC 2326 and DFARS Sub-part 217.74.
4. This delivery order has a total CEILING price of \$4,437,292.07 for this effort, subject to negotiations, with a downward adjustment only.
5. This award is funded at 50% of the ceiling price or \$2,218,646.04 with the required delivery schedules identified.
6. Upon definitization, the contract will be funded to the actual, allowable amount not to exceed the ceiling price of \$4,437,292.07; and the delivery schedules will be revised if necessary.
7. In accordance with FAR 52.216-24, "Limitation of Government Liability":
  - a. In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$2,218,646.04.
  - b. The maximum amount for which the Government shall be liable, if this contract is terminated before definitization, is \$2,218,646.04.
8. In accordance with FAR 52.126-25, "Contract Definitization":
  - a. A Firm Fixed Price definitive contract is contemplated. The Contractor agrees to begin, promptly, negotiating with the Contracting Officer the terms of a definitive contract.
  - b. The schedule for definitizing this contract is:
 

Submission of Firm Proposal	31 OCT 2001
Beginning of Negotiations	01 DEC 2001
Target Date For Definitization	31 JAN 2002
  - c. If agreement of a definitive contract is not reached by the target date of this section, or within any extension granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the Contracting Activity, determine a reasonable price or fee in accordance with Sub-Part 15.4 and Part 31 of the FAR, subject to Contractor Appeal as provided in the Disputes Clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation Of Government Liability Clause.
9. In accordance with FAR 52.216-23 "Execution and Commencement of Work":
  - a. The Contractor shall indicate acceptance of this delivery order by signing a copy of the delivery order, by an individual authorized to bind the company, and return them to the Contracting Officer not later than September 28, 2001.
  - b. Upon acceptance by both parties, the contractor shall proceed with performance of the work, including purchase of necessary materials. Thus, you are directed to immediately commence performance and to pursue such work with due diligence so that the supplies may be delivered in accordance with the delivery schedule.
10. All Mandatory Firm Fixed Price Clauses, and the Optional Firm Fixed Price Clause - Progress Payments of the Basic Ordering Agreement are incorporated.
11. Packaging will be "Best Commercial".

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-M002/DG01 MOD/AMD	Page 3 of 17
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Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001  0001AA	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  <u>PRODUCTION QUANTITY</u>  NSN: 1005-01-462-8497 NOUN: CONTROL BOX,ELECTRI FSCM: 19200 PART NR: 12975898 SECURITY CLASS: Unclassified PRON: M114A666M1      PRON AMD: 01      ACRN: AA AMS CD: 060021MM  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC      SUPPL <u>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</u> 001   W52H091269H926   W90454      J           1 <u>DEL REL CD      QUANTITY      DEL DATE</u> 001                      5                      31-JAN-2002  002                      5                      31-MAR-2002  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W90454)    XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD                      TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG01	10	EA	\$ UNDEFINITIZED	\$ 363,008.60
0002  0002AA	<u>Supplies or Services and Prices/Costs</u>  <u>PRODUCTION QUANTITY</u>  NSN: 1005-01-463-1007 NOUN: GIMBAL ASSEMBLY FSCM: 19200 PART NR: 12975895 SECURITY CLASS: Unclassified PRON: M114A669M1      PRON AMD: 01      ACRN: AA AMS CD: 060021MM  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC      SUPPL	6	EA	\$ UNDEFINITIZED	\$ 544,512.93

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Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H091269H929 W90454 J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 31-MAR-2002  002 3 31-MAY-2002  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG01				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<u>PRODUCTION QUANTITY</u>  NSN: 7025-01-468-8246 NOUN: SERVO POWER AMP FSCM: 96214 PART NR: 3227343-1 SECURITY CLASS: Unclassified PRON: M114A670M1 PRON AMD: 01 ACRN: AA AMS CD: 060021MM  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H091269H930 W90454 J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 20 31-JAN-2002  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG01	20	EA	\$ UNDEFINITIZED	\$ 78,651.90
0004	<u>Supplies or Services and Prices/Costs</u>				
0004AA	<u>PRODUCTION QUANTITY</u>	12	EA	\$ UNDEFINITIZED	\$ 108,902.58

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-M002/DG01 MOD/AMD	Page 5 of 17
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Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NSN: 5820-01-469-7889 NOUN: CAMERA,TELEVISION FSCM: 96214 PART NR: 3225863-1 SECURITY CLASS: Unclassified PRON: M114A673M1 PRON AMD: 01 ACRN: AA AMS CD: 060021MM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091269H933 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 31-JAN-2002 002 6 31-MAR-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG01</p>				
0005	<u>Supplies or Services and Prices/Costs</u>				
0005AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1010-01-458-4319 NOUN: TURRET POWER BOX FSCM: 19200 PART NR: 12956552 SECURITY CLASS: Unclassified PRON: M114A667M1 PRON AMD: 01 ACRN: AA AMS CD: 060021MM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091269H927 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 31-JAN-2002</p>	15	EA	\$ UNDEFINITIZED	\$ 143,084.25

**Name of Offeror or Contractor:** UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG01				
0006	<u>Supplies or Services and Prices/Costs</u>				
0006AA	<u>PRODUCTION QUANTITY</u>  NSN: 6930-01-458-4321 NOUN: CIRCUIT CARD,SSPC FSCM: 19207 PART NR: 12462087 SECURITY CLASS: Unclassified PRON: M114A668M1 PRON AMD: 01 ACRN: AA AMS CD: 060021MM  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091269H928 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 25 31-JAN-2002  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG01	25	EA	\$ UNDEFINITIZED	\$ 71,668.88
0007	<u>Supplies or Services and Prices/Costs</u>				
0007AA	<u>PRODUCTION QUANTITY</u>  NSN: 6625-01-458-4325 NOUN: SLAVE BOARD FSCM: 19200 PART NR: 12956650 SECURITY CLASS: Unclassified	15	EA	\$ UNDEFINITIZED	\$ 18,917.33

Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRON: M114A671M1      PRON AMD: 01      ACRN: AA AMS CD: 060021MM  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL_CD      MILSTRIP      ADDR      SIG_CD      MARK FOR      TP_CD</u> 001   W52H091269H931   W90454      J                          1 <u>DEL_REL_CD      QUANTITY      DEL_DATE</u> 001                      15                      31-JAN-2002  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W90454)    XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD                          TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG01				
0008	<u>Supplies or Services and Prices/Costs</u>				
0008AA	<u>PRODUCTION QUANTITY</u>  NSN: 5998-01-458-4330 NOUN: CIRCUIT CARD ASSEMB FSCM: 19207 PART NR: 12462335-2 SECURITY CLASS: Unclassified PRON: M114A672M1      PRON AMD: 01      ACRN: AA AMS CD: 060021MM  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL_CD      MILSTRIP      ADDR      SIG_CD      MARK FOR      TP_CD</u> 001   W52H091269H932   W90454      J                          1 <u>DEL_REL_CD      QUANTITY      DEL_DATE</u> 001                      25                      31-JAN-2002  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W90454)    XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD                          TX 76544-5060	25	EA	\$ UNDEFINITIZED	\$ 65,282.75

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Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	<p data-bbox="386 306 724 352"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG01</p> <p data-bbox="264 413 678 434"><u>Supplies or Services and Prices/Costs</u></p> <p data-bbox="264 468 480 487"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 548 756 724">NSN: 1650-01-458-4372 NOUN: CONTROL MODULE,POWE FSCM: 19207 PART NR: 12462072 SECURITY CLASS: Unclassified PRON: M114A675M1 PRON AMD: 01 ACRN: AA AMS CD: 060021MM</p> <p data-bbox="264 758 501 777"><u>Packaging and Marking</u></p> <p data-bbox="264 812 545 831"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 890 545 909"><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091269H935 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 15 31-JAN-2002</p> <p data-bbox="264 1102 513 1121">FOB POINT: Destination</p> <p data-bbox="264 1157 777 1281">SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060</p> <p data-bbox="386 1341 724 1388"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG01</p>	15	EA	\$ UNDEFINITIZED	\$ 103,394.48
0010	<p data-bbox="264 1449 678 1470"><u>Supplies or Services and Prices/Costs</u></p> <p data-bbox="264 1501 480 1520"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 1581 756 1757">NSN: 1005-01-458-5347 NOUN: CONTROL BOX,ELECTRI FSCM: 19200 PART NR: 12956548 SECURITY CLASS: Unclassified PRON: M114A676M1 PRON AMD: 01 ACRN: AA AMS CD: 060021MM</p> <p data-bbox="264 1793 501 1812"><u>Packaging and Marking</u></p> <p data-bbox="264 1848 545 1866"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1925 545 1944"><u>Deliveries or Performance</u></p>	25	EA	\$ UNDEFINITIZED	\$ 193,670.00



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Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H091269H936 W90454 J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 25 31-JAN-2002  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG01				
0011	<u>Supplies or Services and Prices/Costs</u>				
0011AA	<u>PRODUCTION QUANTITY</u>  NSN: 5998-01-463-9791 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12956693 SECURITY CLASS: Unclassified PRON: M114A677M1 PRON AMD: 01 ACRN: AA AMS CD: 060021MM  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H091269H937 W90454 J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 25 31-JAN-2002  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG01	25	EA	\$ UNDEFINITIZED	\$ 32,732.25
0012	<u>Supplies or Services and Prices/Costs</u>				
0012AA	<u>PRODUCTION QUANTITY</u>	10	EA	\$ UNDEFINITIZED	\$ 18,324.60

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<div>NSN: 1005-01-476-5357 NOUN: CIRCUIT CARD,RT FSCM: 19207 PART NR: 12478586 SECURITY CLASS: Unclassified PRON: M114A678M1      PRON AMD: 01      ACRN: AA AMS CD: 060021MM</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC                          SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H091269H938</td><td>W90454</td><td>J</td><td></td><td>1</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>10</td><td>31-JAN-2002</td></tr></table></div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS (W90454)    XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD                          TX 76544-5060</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-G-M002/DG01</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091269H938	W90454	J		1	DEL REL CD	QUANTITY	DEL DATE	001	10	31-JAN-2002							
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W52H091269H938	W90454	J		1																					
DEL REL CD	QUANTITY	DEL DATE																								
001	10	31-JAN-2002																								
0013	Supplies or Services and Prices/Costs																									
0013AA	<div>PRODUCTION QUANTITY</div> <div>NSN: 1650-01-476-5358 NOUN: CONTROL MODULE,POWE FSCM: 19207 PART NR: 12478599 SECURITY CLASS: Unclassified PRON: M114A679M1      PRON AMD: 01      ACRN: AA AMS CD: 060021MM</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC                          SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H091269H939</td><td>W90454</td><td>J</td><td></td><td>1</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>15</td><td>31-JAN-2002</td></tr><tr><td>002</td><td>10</td><td>28-FEB-2002</td></tr></table></div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091269H939	W90454	J		1	DEL REL CD	QUANTITY	DEL DATE	001	15	31-JAN-2002	002	10	28-FEB-2002	25	EA	\$ UNDEFINITIZED	\$ 345,304.25
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W52H091269H939	W90454	J		1																					
DEL REL CD	QUANTITY	DEL DATE																								
001	15	31-JAN-2002																								
002	10	28-FEB-2002																								

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-M002/DG01 MOD/AMD	Page 11 of 17
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Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG01				
0014	<u>Supplies or Services and Prices/Costs</u>				
0014AA	<u>PRODUCTION QUANTITY</u>  NSN: 6930-01-476-5364 NOUN: CIRCUIT CARD,SSPC FSCM: 19207 PART NR: 12478590 SECURITY CLASS: Unclassified PRON: M114A680M1 PRON AMD: 01 ACRN: AA AMS CD: 060021MM  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091269H940 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 31-JAN-2002  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG01	10	EA	\$ UNDEFINITIZED	\$ 57,549.50
0015	<u>Supplies or Services and Prices/Costs</u>				
0015AA	<u>PRODUCTION QUANTITY</u>  NSN: 5998-01-480-0294 NOUN: CIRCUIT CARD ASSEMB FSCM: 19207 PART NR: 12462083-1 SECURITY CLASS: Unclassified PRON: M114A681M1 PRON AMD: 02 ACRN: AA	25	EA	\$ UNDEFINITIZED	\$ 73,641.74

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-01-G-M002/DG01 <b>MOD/AMD</b></p>	<p align="right"><b>Page</b> 12 <b>of</b> 17</p>
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<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-01-G-M002/DG01 <b>MOD/AMD</b></p>	<p align="right"><b>Page</b> 12 <b>of</b> 17</p>
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<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-01-G-M002/DG01 <b>MOD/AMD</b></p>	<p align="right"><b>Page</b> 12 <b>of</b> 17</p>
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**Name of Offeror or Contractor:** UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<div>AMS CD: 060021MM</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H091269H941</td><td>W90454</td><td>J</td><td></td><td>1</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">25</td><td colspan="3">31-JAN-2002</td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS (W90454)    XR W4GG HQ US ARMY TACOM              TEAM ABRAMS PARTNERSHIP FACILITY              WHSE BLDG 88037              FT HOOD                          TX 76544-5060</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-G-M002/DG01</div>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091269H941	W90454	J		1	DEL REL CD	QUANTITY		DEL DATE			001	25		31-JAN-2002						
DOC	SUPPL																																		
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
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DEL REL CD	QUANTITY		DEL DATE																																
001	25		31-JAN-2002																																

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-01-G-M002/DG01 <b>MOD/AMD</b>	<b>Page 13 of 17</b>
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PACKAGING AND MARKING

For Local Clauses See: <https://aais.ria.army.mil>

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.211-4503 TACOM-RI	PACKAGING REQUIREMENTS (COMMERCIAL)	FEB/2000

a. The preservation, packing, and marking requirements shall be accomplished in accordance with the performance requirements defined herein.

b. The following Packaging requirements shall apply:

Preservation: COMMERCIAL  
 Level of Packing: COMMERCIAL  
 Quantity Per Unit Package: 001  
 Quantity of Unit Packages Per Intermediate Container: SEE PARA 3

(1) Packaging - Preservation, packaging, packing, unitization and marking furnished by the supplier shall provide protection for a minimum of one year and meet or exceed the following requirements:

(i) Cleanliness - Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservatives applied to the item for protection are not considered contaminants.

(ii) Preservation - Items susceptible to corrosion of deterioration shall be provided protection such as preservative coatings, volatile corrosion inhibitors, or desiccated unit packs.

(iii) Cushioning - Items requiring protection from physical and mechanical damage (e.g., fragile, sensitive, material critical) or which could cause physical damage to other items, shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.

(2) Unit package:

(i) Unit Package - A unit package shall be so designed and constructed that it will contain the contents with no damage to the item(s), and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling. The outermost component of a unit package shall be a container such as a sealed bag, carton, or box.

(ii) Unit Package Quantity - Unless otherwise specified, the unit package quantity shall be one each part, set assembly, kit, etc.

(3) Intermediate Package:

(i) Intermediate packaging is required whenever the quantity is over one (1) gross of the same national stock number and when such use enhances handling and inventorying, or whenever the exterior surfaces of the unit pack is a bag of any type, regardless of the size, or whenever the unit pack is less than 64 cubic inches, or when the weight of the unit pack is under five (5) pounds and no dimension is over twelve (12) inches. Intermediate containers shall be limited to a maximum of 100 unit packs, a net load of 40 pounds, or a maximum volume of 1.5 cubic feet, whichever occurs first.

(4) Packing:

(i) Unit packages and intermediate packages not meeting the requirements for a shipping container shall be packed in shipping containers. All shipping containers shall be the most cost effective and shall be of minimum cube to contain and protect the items.

(ii) Shipping Containers - The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. The shipping container shall be capable of multiple handling, stacking at least ten feet high, and storage under favorable conditions (such as enclosed facilities) for a minimum of one year.

c. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall not exceed 4,000 pounds and should not exceed 52 inches in length or width, or 54 inches in height. The load shall be contained in a manner that will

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permit safe handling during shipment and storage.

d. Marking: All unit packages, intermediate packs, exterior shipping containers, and as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision N Date 15 MAY 97, including bar coding, see AIM-BC1, Uniform Symbology Specification (USS)-39, Document Number X5-2. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive material will not identify the nature of the material.

e. Hazardous Materials: In addition to the general instructions listed above, hazardous materials or items as defined in CFR Title 49 are also subject to all applicable Department of Transportation regulations for packaging/packing, marking, labeling, container certification, and transport as listed in Code of Federal Regulations Title 49, Parts 100-180. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

f. Quality Assurance: The contractor is responsible for establishing a quality system. Full consideration to examinations, inspections, and tests will be given to ensure the acceptability of the commercial package.

g. SUPPLEMENTAL INSTRUCTIONS: N/A

(End of clause)

(DS6413)

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INSPECTION AND ACCEPTANCE

For Local Clauses See: <https://aais.ria.army.mil>

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
2	52.246-3	INSPECTION OF SUPPLIES - COST-REIMBURSEMENT	MAY/2001
3	52.246-5	INSPECTION OF SERVICES - COST-REIMBURSEMENT	APR/1984
4	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
5	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	FEB/1999

The Contractor shall comply with the higher-level quality standard selected below, (If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.)

Title	Number	Date	Tailoring
( ) Quality Management Systems - Requirements	ISO 9001:2000	13 Dec 2000	Paragraph 7.3 Excluded
( ) Quality Systems Model for QA	ISO 9002	18 Jul 94	untailored

(End of clause)

(EF6002)

6	52.246-4528	REWORK AND REPAIR OF NONCONFORMING MATERIAL	MAY/1994
	TACOM-RI		

- a. Rework and Repair are defined as follows:
- (1) Rework - The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements.
- (2) Repair - The reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not completely eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Repair is distinguished from rework in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements.
- b. Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Quality Assurance Representative (QAR) for review prior to implementation. Rework procedures are subject to the QAR's disapproval.
- c. Repair procedures shall be documented by the Contractor and submitted on a Request for Deviation/Waiver, to the Contracting Officer for review and written approval prior to implementation.
- d. Whenever the Contractor submits a repair or rework procedure for Government review, the submission shall also include a description of the cause for the nonconformances and a description of the action taken or to be taken to prevent recurrence.
- e. The rework or repair procedure shall also contain a provision for reinspection which will take precedence over the Technical Data Package requirements and shall, in addition, provide the Government assurance that the reworked or repaired items have met reprocessing requirements.

(End of Clause)

(ES7012)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-G-M002/DG01 <b>MOD/AMD</b>	<b>Page</b> 16 <b>of</b> 17
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